

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment - Social Welfare Department – Purchase of Gestetner Digital Duplicator Model (latest version) Dx2430 under DGS & D Rate Contract under Buy back System for official use of Social Welfare Department from Ricoh India Limited, Gandhinagar, Gujarat – Payment of the cost of Rs.1,15,704/- - Sanction accorded – Orders – Issued.

SOCIAL WELFARE (OP.1 A2) DEPARTMENT

G.O.Rt.No. 309

Dated 21-04-2011

Read the following:

1. Letter of M/s Ricoh India Limited, dated 23.02.2011.
2. Proforma Invoice No.GNC 10647, dated 23.02.2011.
3. Copy Printer quotation received from M/s Ricoh India Limited, dated 25.02.2011.
4. Govt.Letter No.11848/OP.I/A2/2010, dated 25.02.2011.
5. Bill received from M/s Ricoh India Limited, Secunderabad, Invoice No.GNC10647, dated 23.02.2011.

ORDER:

In the reference 1st read above, M/s. Ricoh India Ltd. have stated that the existing Gestetner Digital Copy Printer Model: 5327 has surpassed its life period, and it was installed on 08.01.1996. It has served for more than 14 years and most of its Major parts like “Drum Unit, Pressure Roller, Transfer Belt Unit and Main motor Unit” are worn out and some of the spares are out of stock. It is not economical to continue repairing the machines it can't be kept in good working condition. Keeping in view of Market conditions, and technology up gradation they have introduced latest Digital Automatic Master Printers which will meet the requirement for this office.

2. Therefore, they have certified that the machine is condemned and they suggest to this department to go for latest Digital Copy Printer, which will meet requirement for this department.

3. Government after careful examination of the matter, hereby accord permission to purchase from M/s Ricoh India Limited a new Gestetner Digital Duplicator Model: Dx 2430 under DGS&D Rate Contract and under Buy back System with Gestetner Copy Printer Model 5327 which is available in Social Welfare Department for official use with a cost of Rs.1,24,480/- + CST @ 5% Rs.6,224/- less Rs.15,000/- buyback of Dx5327 comes to Rs.1,15,704/-. The expenditure shall be met from the Departmental budget in the Financial Year 2011-12.

4. Sanction is hereby accorded for payment of Rs.1,15,704/- (Rupees one lakh fifteen thousand seven hundred and four only) to M/s Ricoh India Limited, Secunderabad for the following bill towards the purchase of a new Gestetner Dx2430 with Starter Kit for its official use in Social Welfare Department.

Sl.No.	Bill No./Date	Amount (Rs.)
1.	GNC10647	1,15,704/-

(P.T.O)

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5. The expenditure sanctioned in para 4 shall be debited to the Head of the Account "2251 Secretariat Social Services – MH.090 Secretariat – SH (08) Social Welfare Department – 130 Office Expenses / 132 Other Office Expenses."

6. The Social Welfare (OP.II Claims) Department shall draw a cheque for an amount of Rs.1,15,704/- (Rupees one lakh fifteen thousand seven hundred and four only) in favour of M/s Ricoh India Limited, Secunderabad for settlement of the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
Joint Secretary to Government

To
The M/s Ricoh India Limited, Secunderabad.
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad.
The SW (Claims) Dept.
SF/SCs.

// Forwarded:: By Order //

SECTION OFFICER